

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		87003 HACIENDA-LA PUENTE UNIFIED SCHOOL DISTRICT														
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	93,862.46	71,679.81	0.00	0.00	0.00	0.00	165,542.27	0.00	0.00	165,542.27
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	11,379.43	8,690.11	0.00	0.00	0.00	0.00	20,069.54	0.00	0.00	20,069.54
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	9,941.44	7,591.99	0.00	0.00	0.00	0.00	17,533.43	0.00	0.00	17,533.43
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	2,844.07	2,171.92	0.00	0.00	0.00	0.00	5,015.99	2,322.36	0.00	7,338.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,027.40	\$90,133.83	\$0.00	\$0.00	\$0.00	\$0.00	\$208,161.23	\$2,322.36	\$0.00	\$210,483.59

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SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	3,981.44	3,040.44	0.00	0.00	0.00	0.00	7,021.88	0.00	0.00	7,021.88
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	480.73	367.17	0.00	0.00	0.00	0.00	847.90	0.00	0.00	847.90
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	420.02	320.74	0.00	0.00	0.00	0.00	740.76	0.00	0.00	740.76
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	120.15	91.74	0.00	0.00	0.00	0.00	211.89	98.14	0.00	310.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,002.34	\$3,820.09	\$0.00	\$0.00	\$0.00	\$0.00	\$8,822.43	\$98.14	\$0.00	\$8,920.57

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	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	470.83	359.53	0.00	0.00	0.00	0.00	830.36	0.00	0.00	830.36
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	55.63	42.49	0.00	0.00	0.00	0.00	98.12	0.00	0.00	98.12
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	48.63	37.10	0.00	0.00	0.00	0.00	85.73	0.00	0.00	85.73
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	13.93	10.60	0.00	0.00	0.00	0.00	24.53	11.34	0.00	35.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.02	\$449.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.74	\$11.34	\$0.00	\$1,050.08